

**Work Order ID 63817**

Monday, November 15, 2010 8:38:27 AM



Page 1

Item ID: D412-705-021

Accept



Setup Start



Revision ID:

Stop



Item Name: Oil Pressure Transmitter Access Panel

Start Date: 11/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:           Date: 10-11-10

Tooling:

Date:

Run Start

QC:           Date:           SPC (Y/N):           Date:           

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D412-705

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPPD412-705-021

CHG001

8/10/16 JCK PW BGR 10/11/10

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/11/15 [Signature]

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/16

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 63817

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Item ID: D412-705-021

Accept

Revision ID:

Item Name: Oil Pressure Transmitter Access Panel

Start Date: 11/15/2010 Start Qty: 1.00

Required Date: 11/22/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D412-705-021 Location: 31A □ PPP Rev: 1A

0.00

0.00

10/11/10 SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

CK 10/11/10 MF 10-11-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, November 15, 2010 8:38:30 AM

Page 1

Work Order ID: 63817

Parent Item: D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:a new issue 08-08-05 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C3A Bolt		Purchased	No			120	Each	389.0000	6	6		10/11/15	
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Location	Loc Qty	Loc Code
ST350	389	
111916	2	
115159	87	
115936	100	
116081	200	

D3307-041 Access Panel Assembly		Manufactured	No			120	Each	11.0000	1	1		10/11/15	
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Location	Loc Qty	Loc Code
ST232A	11	
44237	1	
55740	10	

MS20427M3-3 Rivet		Purchased	No			120	Each	1,784.000	12	12		10/11/15	
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Location	Loc Qty	Loc Code
ST318	1784	
115409	4	
115589	1780	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

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Work Order ID: 63817

Parent Item: D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS21060-L3K

Purchased

No

120

Each

179.0000

6 6



Nut Plate



10/11/15

## Location

## Loc Qty

## Loc Code

ST302

179

115101

1

115392

9

115779

49

115831

20

116082

100

MS9321-09

Purchased

No

120

Each

186.0000

6 6



Washer



10/11/15

## Location

## Loc Qty

## Loc Code

ST296

186

115531

86

116081

100

6

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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